

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9	
DAAE20-98-D-0018		0010		2000JUL31		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-LC-CTT JEFF DEVILDER (309) 782-6329 ROCK ISLAND IL 61299-7630 EMAIL: DEVILDERJ@RIA.ARMY.MIL			W52H09	DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715 SCD C PAS NONE ADP PT SC1002			S0602A		
9. Contractor			Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
ELECTRIC POWER EQUIPMENT CO 5151 E 56TH AVE COMMERCE CITY CO 80022-3830			1DF57	SEE SCHEDULE					
			12. Discount Terms						
			13. Mail Invoices To		See Block 15				
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			SC1032		
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor			Signature			Typed Name And Title		Date Signed	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$1,243,710.00	
				By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309) 782-3506			29. Differences		
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.	30. Initials			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
				31. Payment					
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					
34. Check Number			35. Bill Of Lading No.						
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0018/0010 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER 0010 IS ISSUED FOR 13 EACH, AUTOMOTIVE TEST STAND, NSN: 4910-01-417-1870.
- 2. THE PRICE FOR THIS DELIVERY ORDER IS ESTABLISHED BY TAKING INTO ACCOUNT THE FOLLOWING TWO FACTS:
 - A. THIS DELIVERY ORDER IS THE SECOND BUY DURING PRICING PERIOD #3 (1 DEC 99 - 30 NOV 00). THE QUANTITY OF 13 EACH FOR THIS ORDER INCREASES THE TOTAL QUANTITY FROM 14 EACH, AWARDED ON 0009, TO 27 EACH FOR THIS PRICING PERIOD AND NOW IS WITHIN THE MAXIMUM QUANTITY PRICE RANGE OF 26-50 UNITS. THE UNIT PRICE FOR THIS QUANTITY PRICE RANGE IS \$96,320.00 EACH.
 - B. PER MODIFICATION P00003 DATED 14 APR 00, WHICH INCORPORATED VECP (VE0018-0001) INTO CONTRACT DAAE20-98-D-0018, AND IN ACCORDANCE WITH PARAGRAPH 4 OF THE AFOREMENTIONED MODIFICATION, THE UNIT PRICE FOR DELIVERY ORDER 0010 IS DECREASED BY \$650.00 FROM \$96,320.00 TO \$95,670.00.
- 3. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$1,243,710.00 (13 EA X \$95,670).
- 4. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-98-D-0018 REMAIN UNCHANGED.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-98-D-0018/0010 MOD/AMD</p>	<p align="right">Page 3 of 5</p>
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Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																
0001	Supplies or Services and Prices/Costs																																																
0001AM	PRODUCTION QUANTITY	13	EA	\$ 95,670.00000	\$ 1,243,710.00																																												
	NSN: 4910-01-417-1870 NOUN: TEST STAND,AUTOMOTI FSCM: 59678 PART NR: DFP-354 SECURITY CLASS: Unclassified PRON: M102TE52M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H090209A500</td><td>W45G19</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>2</td><td>30-MAY-2001</td></tr><tr><td>002</td><td>2</td><td>30-JUN-2001</td></tr><tr><td>003</td><td>3</td><td>30-AUG-2001</td></tr><tr><td>004</td><td>2</td><td>30-SEP-2001</td></tr><tr><td>005</td><td>2</td><td>30-OCT-2001</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0018/0010 DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W52H090209A501</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>2</td><td>30-JUL-2001</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090209A500	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	2	30-MAY-2001	002	2	30-JUN-2001	003	3	30-AUG-2001	004	2	30-SEP-2001	005	2	30-OCT-2001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H090209A501	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	2	30-JUL-2001
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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AM	M102TE52M1	AA	2	97	X4930AC9G	6D		26FB	S11116		W52H09	\$	1,243,710.00	
060011														
											TOTAL	\$	1,243,710.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9G	6D		26FB	S11116		W52H09	\$	1,243,710.00		
											TOTAL	\$	1,243,710.00	